

**INVOICE NO.**

CW46068

**INVOICE DATE**

10/29/2017

**BILL CYCLE**

201710

**INVOICE DUE DATE**

11/26/2017

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11045440	Minneapolis-St. Paul	TV	\$4,680.00	21	21

**INVOICE NOTES**

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$4,680.00
Agency Commission	(\$702.00)
Rep Commission	(\$517.14)
<b>Net Advertising Total</b>	<b>\$3,460.86</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693



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**AFFIDAVIT**

## Product:

Estimate No: 4960

Campaign No:

Comcast Order No: CW11045440

TIM Est No: 1168437

AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul

Contract Type: Single

## Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE170525	7SPMJJCNT30H Popular	Twin Cities MN Interconnect/3710	CNN, MNBC	21	\$4,680.00

## Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Twin Cities MN Interconnect/3710	NE170525	9	\$2,660.00
MNBC	Twin Cities MN Interconnect/3710	NE170525	12	\$2,020.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-25-17	CNN	Twin Cities MN Interconnect/3710	6:30AM	7SPMJJCNT30H Popular	30	13	\$200.00	
9-25-17	CNN	Twin Cities MN Interconnect/3710	7:58AM	7SPMJJCNT30H Popular	30	13	\$200.00	
9-25-17	CNN	Twin Cities MN Interconnect/3710	3:48PM	7SPMJJCNT30H Popular	30	14	\$205.00	
9-25-17	CNN	Twin Cities MN Interconnect/3710	10:59PM	7SPMJJCNT30H Popular	30	18	\$390.00	
9-25-17	CNN	Twin Cities MN Interconnect/3710	11:52PM	7SPMJJCNT30H Popular	30	18	\$390.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	6:41AM	7SPMJJCNT30H Popular	30	12	\$150.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	7:26AM	7SPMJJCNT30H Popular	30	12	\$150.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	10:26AM	7SPMJJCNT30H Popular	30	11	\$95.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	5:37PM	7SPMJJCNT30H Popular	30	15	\$205.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	7:37PM	7SPMJJCNT30H Popular	30	16	\$205.00	
9-25-17	MNBC	Twin Cities MN Interconnect/3710	9:50PM	7SPMJJCNT30H Popular	30	16	\$205.00	
9-26-17	CNN	Twin Cities MN Interconnect/3710	6:44AM	7SPMJJCNT30H Popular	30	13	\$200.00	
9-26-17	CNN	Twin Cities MN Interconnect/3710	5:48PM	7SPMJJCNT30H Popular	30	17	\$295.00	
9-26-17	CNN	Twin Cities MN Interconnect/3710	8:41PM	7SPMJJCNT30H Popular	30	18	\$390.00	
9-26-17	CNN	Twin Cities MN Interconnect/3710	11:38PM	7SPMJJCNT30H Popular	30	18	\$390.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	7:27AM	7SPMJJCNT30H Popular	30	12	\$150.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	7:37AM	7SPMJJCNT30H Popular	30	12	\$150.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	10:34AM	7SPMJJCNT30H Popular	30	11	\$95.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	5:26PM	7SPMJJCNT30H Popular	30	15	\$205.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	8:30PM	7SPMJJCNT30H Popular	30	16	\$205.00	
9-26-17	MNBC	Twin Cities MN Interconnect/3710	9:34PM	7SPMJJCNT30H Popular	30	16	\$205.00	

Order# CW11045440 Total: \$4,680.00



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## BILL TO

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries:  
cdspot\_busops@comcast.com

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**Net Balance Due****\$3,460.86**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>